

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: R.G. Gration et al. Attorney Docket No.: WPTA114222  
 Application No.: 09/355,169 Art Unit: 1774 / Confirmation No.: 6091  
 Filed: August 30, 1999 Examiner: B. Shewareged  
 Title: PRINTED MATTER PRODUCING REFLECTIVE INTAGLIO EFFECT

REQUEST FOR REFUND  
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

Seattle, Washington 98101

February 17, 2006

DIRECTOR - U.S. PATENT AND TRADEMARK OFFICE:

ATTENTION: Refund Section, Accounting Division, Office of Finance

I. Refund Request

This is a request for refund with respect to the charge to Deposit Account No. 03-1740, shown on the statement dated February 2006, for the above-identified patent application. A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

II. Fees Charged for Which Refund Requested

Amount of Fee Requested

X Early Publication Fee

100.00

Total Refund Requested:

100.00

III. Explanation of Why Contested Charge Is in Error

On February 20, 2006, the U.S. Patent and Trademark Office charged \$100.00 to our Deposit Account No. 03-1740 for early publication in the above-identified patent application. This appears to be in error, since no Request for Early Publication was ever filed in this application. We therefore respectfully request that the erroneously charged amount of \$100 be credited to our deposit account.

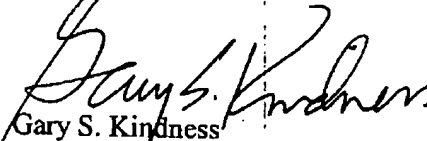
LAW OFFICES OF  
 CHRISTENSEN O'CONNOR JOHNSON KINDNESS<sup>SM</sup>  
 1420 Fifth Avenue  
 Suite 2800  
 Seattle, Washington 98101  
 206.682.8100

IV. Manner of Refund

Please make refund by crediting Deposit Account No. 03-1740.

Respectfully submitted,

CHRISTENSEN O'CONNOR  
JOHNSON KINDNESS<sup>PLLC</sup>



Gary S. Kindness

Direct Dial No. 206.695.1702

E-Mail Address: gary@cojk.com

I hereby certify that this correspondence is being deposited with the U.S. Postal Service in a sealed envelope as first class mail with postage thereon fully prepaid and addressed to Mail Stop 16, Director - U.S. Patent and Trademark Office, P.O. Box 1450, Alexandria, VA 22313-1450, on the below date.

Date:

2/17/2006



GSK:aew

LAW OFFICES OF  
CHRISTENSEN O'CONNOR JOHNSON KINDNESS<sup>PLLC</sup>  
1420 Fifth Avenue  
Suite 2800  
Seattle, Washington 98101  
206.682.8100



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**Deposit Account Statement**

**COPY**

Requested Statement Month: February 2006  
 Deposit Account Number: 031740  
 Name: CHRISTENSEN O'CONNOR JOHNSON & KINDNESS  
 Attention:  
 Address: 2800 PACIFIC FIRST CENTRE  
 City: SEATTLE  
 State: WA  
 Zip: 98101  
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	7	E-REPLENISHMENT		9203	-\$5,000.00	\$7,448.48
02/01	9	11263001	LAMA126398	2051	\$65.00	\$7,383.48
02/01	14	78803333	INVF-2-33292	7001	\$325.00	\$7,058.48
02/01	40	6507189	ELDC116124	1551	\$900.00	\$6,158.48
02/01	41	6432786	DPFR117308	1551	\$900.00	\$5,258.48
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02/01	1078	78369883	NOAM-2-30628	7004	\$150.00	\$12,498.48
02/01	1361	78804056	PAIN-2-33178	7001	\$975.00	\$11,523.48
02/01	2197	78432974	PEMM-2-31298	7004	\$150.00	\$11,373.48
02/01	2216	78432978	PEMM-2-3100	7004	\$150.00	\$11,223.48
02/02	5	SUBSCRIPTION		8001	\$15.00	\$11,208.48
02/02	38	SUBSCRIPTION		8001	\$6.00	\$11,202.48
02/02	233	10987650	PCCR121920	8021	\$40.00	\$11,162.48
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02/02	2239	78805437	PPPI-2-33299	7001	\$650.00	\$4,487.48
02/03	322	78714065	NPPI-2-33250	8507	\$15.00	\$4,472.48
02/03	427	78805674	UOWGN-2-33269	7001	\$650.00	\$3,822.48
02/03	455	78805693	UOWGN-2-33270	7001	\$650.00	\$3,172.48

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✓02/09 165 11259946	AJGC126121	8021	\$40.00	\$6,724.48
✓02/09 215 60654527	BCL/ADID127078	8007	\$20.00	\$6,704.48
✓02/09 317 1537888	BYCO219064	8521	\$40.00	\$6,664.48
✓02/09 318 1923171	BYCO219064	8522	\$25.00	\$6,639.48
✓02/09 1087 76582028	BLUE-2-29950	7003	\$100.00	\$6,539.48
✓02/10 1 10845458	MSFT122878	1814	\$130.00	\$6,409.48
→ 02/10 4 09355169	CASMT14222WTA	1504	\$100.00	\$6,309.48 - GSK
02/10 5 PCT/US05/43507	CRSL-1-26774	9204	-\$700.00	\$7,009.48 BCL/LXC
✓02/10 67 60717718	VAUG126429	8021	\$40.00	\$6,969.48
✓02/10 92 60739218	VAUG126741	8021	\$40.00	\$6,929.48
✓02/10 98 2653885	NOAM-2-28000	8504	\$30.00	\$6,899.48
✓02/10 99 2671801	NOAM-2-28000	8504	\$30.00	\$6,869.48
✓02/10 180 11238649	BSEN125942	8021	\$40.00	\$6,829.48
✓02/10 798 78229682	NOAM-2-29372	7004	\$150.00	\$6,679.48
✓02/10 815 78242142	NOAM-2-29373	7004	\$150.00	\$6,529.48
✓02/10 856 2269276	HUSH-2-12456	7205	\$100.00	\$6,429.48
✓02/10 857 2269276	HUSH-2-12456	7208	\$200.00	\$6,229.48
✓02/10 949 78811570	TARB-2-33319	7001	\$325.00	\$5,904.48
✓02/10 1006 78411153	BLUE-2-31155	7003	\$100.00	\$5,804.48
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✓02/10 1185 78481798	BLUE-2-31700	7004	\$150.00	\$5,504.48

START  
BALANCE  
\$2,448.48

SUM OF  
CHARGES  
\$20,644.00

SUM OF  
REPLENISH  
\$23,700.00

END  
BALANCE  
\$5,504.48

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